

EXHIBIT A

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	K-MART FAIRLESSHILLS RDC #8275 8275	INVOICE NO.
O	I	DIP# 18-23538 (RDD)	025928285
L	P	1 KRESGE RD	INVOICE DATE
D	T	FAIRLESS HILLS PA 19030	09-26-19 CR# 05
T	O		
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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350200		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
180 EACH	180 EACH	480-4901-300		TIEBACK JS ECRU (IVORY) YOUR PRODUCT 002417319		2	1.21	217.80		217.80
138 EACH	138 EACH	480-4901-301		TIEBACK JS GOLD YOUR PRODUCT 002417321		2	1.21	166.98		166.98
94 EACH	94 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84 YOUR PRODUCT 004664819		2	9.19	863.86		863.86
116 EACH	116 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48 YOUR PRODUCT 004664823		2	7.86	911.76		911.76
70 EACH	70 EACH	222-0675-33		JS 1" SAVILLE 66-120" BRONZE YOUR PRODUCT 007177358		2	17.28	1209.60		1209.60
26 EACH	26 EACH	222-0665-20		JS 1" RODIN 66-120" ORB YOUR PRODUCT 007177378		2	17.28	449.28		449.28
80 EACH	80 EACH	222-0600-58		JS 1" BALL 36-66 SAT NKL YOUR PRODUCT 007372727		2	13.93	1114.40		1114.40

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928285 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350200		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
56 EACH	56 EACH	222-0610-102		JS 1" BALL 66-120 G BRZ YOUR PRODUCT 007372730		2	17.28	967.68		967.68
70 EACH	70 EACH	222-0610-58		JS 1" BALL 66-120 SAT NKL YOUR PRODUCT 007372734		2	17.28	1209.60		1209.60
60 EACH	60 EACH	222-0600-102		JS 1" BALL 36-66 G BRZ YOUR PRODUCT 007372736		2	13.93	835.80		835.80
74 EACH	74 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120" YOUR PRODUCT 008068372		2	17.28	1278.72		1278.72
232 EACH	232 EACH	420-7342-73		5/8" SHELL ROD SET 28-48" BRWN YOUR PRODUCT 013770911		2	8.07	1872.24		1872.24
156 EACH	156 EACH	420-7352-73		5/8" SHELL BLL 48-84"RD ST BRWN YOUR PRODUCT 013770912		2	9.76	1522.56		1522.56
196 EACH	15 EACH	420-5510-10		*5/8"BALL ROD SET 28-48" WHITE YOUR PRODUCT 018645111		2	5.70	85.50		85.50
44	44	420-3211-06		5/8" DANC LEAVES RD SET 48-84"		2	10.15	446.60		446.60

Total Amount

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 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928285 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.	DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR	IND.	TERMS	STORE GROUP
08275350200	8/16/19	12-126076	0010	215-736-8280		SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 047022611				
116 EACH	116 EACH	420-3610-58		5/8 BRDCGE 28-48 SATIN NICKEL	2 7.82	907.12		907.12
				YOUR PRODUCT 071358011				
148 EACH	148 EACH	420-3620-58		0/8 BRDCGE 48-84 SATIN NICKEL	2 9.48	1403.04		1403.04
				YOUR PRODUCT 071362211				
164 EACH	164 EACH	420-2011-120		5/8" COLUMBIA RD ST 48-84" GLD B	2 9.25	1517.00		1517.00
				YOUR PRODUCT 082395511				
164 EACH	164 EACH	420-2010-120		5/8" COLUMBIA RD ST 28-48" GLD B	2 7.78	1275.92		1275.92
				YOUR PRODUCT 082472911				
52 EACH	52 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48" SB	2 5.49	285.48		285.48
				YOUR PRODUCT 082552611				
32 EACH	32 EACH	420-2111-59		5/8" MALONE DC CAFE ST 48-84" SB	2 6.50	208.00		208.00
				YOUR PRODUCT 082561311				
220 EACH	220 EACH	420-2210-78		5/8" ASHLAND D CAFE ST 28-48" NK	2 5.49	1207.80		1207.80

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Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928285
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350200		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
132 EACH	132 EACH	420-2211-78		YOUR PRODUCT 082593011	5/8"ASHLAND D CAFE ST 48-84"NK	2	6.50	858.00		858.00
152 EACH	152 EACH	420-2310-39		YOUR PRODUCT 082608911	5/8"ASHLAND D CAFE ST 28-48"BL	2	5.49	834.48		834.48
116 EACH	116 EACH	420-2311-39		YOUR PRODUCT 082636611	5/8"ASHLAND D CAFE ST 48-84"BL	2	6.50	754.00		754.00
Total Qty	2707			Order Subtotal:				22403.22		22403.22
ORDER NBR 1949674-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 1957366-00		TOTAL ORDER:		4899.0000		808.0
	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 0/00/00				
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

22403.22

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	INVOICE NO.
O	I	025928286
L	P	INVOICE DATE
D	T	09-26-19 CR# 05
T	O	
O		

K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350201		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT	
12 EACH	12 EACH	480-4901-301		TIEBACK JS GOLD		2	1.21	14.52		14.52
				YOUR PRODUCT 002417321						
2 EACH	2 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84		2	9.19	18.38		18.38
				YOUR PRODUCT 004664819						
4 EACH	4 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48		2	7.86	31.44		31.44
				YOUR PRODUCT 004664823						
6 EACH	6 EACH	222-0675-33		JS 1" SAVILLE 66-120" BRONZE		2	17.28	103.68		103.68
				YOUR PRODUCT 007177358						
2 EACH	2 EACH	222-0665-20		JS 1" RODIN 66-120" ORB		2	17.28	34.56		34.56
				YOUR PRODUCT 007177378						
2 EACH	2 EACH	222-0600-58		JS 1" BALL 36-66 SAT NKL		2	13.93	27.86		27.86
				YOUR PRODUCT 007372727						
4 EACH	4 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120"		2	17.28	69.12		69.12
				YOUR PRODUCT 008068372						

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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928286
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350201		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	12 EACH	420-7342-73		5/8" SHELL ROD SET 28-48" BRWN	YOUR PRODUCT 013770911	2	8.07	96.84		96.84
4 EACH	4 EACH	420-5510-10		*5/8"BALL ROD SET 28-48" WHITE	YOUR PRODUCT 018645111	2	5.70	0.00		0.00
4 EACH	4 EACH	420-3620-58		0/8 BRDCGE 48-84 SATIN NICKEL	YOUR PRODUCT 071362211	2	9.48	37.92		37.92
8 EACH	8 EACH	420-2010-120		5/8"COLUMBIA RD ST 28-48"GLD B	YOUR PRODUCT 082472911	2	7.78	31.12		31.12
8 EACH	8 EACH	420-2111-59		5/8"MALONE DC CAFE ST 48-84"SB	YOUR PRODUCT 082561311	2	6.50	52.00		52.00
8 EACH	8 EACH	420-2210-78		5/8"ASHLAND D CAFE ST 28-48"NK	YOUR PRODUCT 082593011	2	5.49	43.92		43.92
Total Qty	68	Order Subtotal:						561.36		561.36
ORDER NBR 1949675-00	SH WH 33	CARRIER		SHIP INSTR	SHIPPED 9/26/19				WGT/LBS TOTAL ORDER: 132.0000	CTNS 21.0

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 1 KRESGE RD
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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
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 ATLANTA, GA 30394-5792

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350201		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
SHIPPED WITH ORDER: 1957366-00										
SH WH 33	CARRIER			SHIP INSTR			SHIPPED 0/00/00			
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

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2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

561.36

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928287
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350202		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
2 EACH	2 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84	YOUR PRODUCT 004664819	2	9.19	18.38		18.38
2 EACH	2 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48	YOUR PRODUCT 004664823	2	7.86	15.72		15.72
2 EACH	2 EACH	222-0610-102		JS 1" BALL 66-120 G BRZ	YOUR PRODUCT 007372730	2	17.28	34.56		34.56
4 EACH	4 EACH	222-0610-58		JS 1" BALL 66-120 SAT NKL	YOUR PRODUCT 007372734	2	17.28	69.12		69.12
2 EACH	2 EACH	222-0600-102		JS 1" BALL 36-66 G BRZ	YOUR PRODUCT 007372736	2	13.93	27.86		27.86
2 EACH	2 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120"	YOUR PRODUCT 008068372	2	17.28	34.56		34.56
8 EACH	8 EACH	420-7342-73		5/8" SHELL ROD SET 28-48" BRWN	YOUR PRODUCT 013770911	2	8.07	16.14		16.14

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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
the Best Experience Company7549 Gruber Road Middleton, WI 53562-1096
DUNS 09-855-0437

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928287 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350202		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	12 EACH	420-7352-73		5/8" SHELL BLL 48-84"RD ST BRWN	YOUR PRODUCT 013770912	2	9.76	117.12		117.12
12 EACH	12 EACH	420-3211-06		5/8" DANC LEAVES RD SET 48-84"	YOUR PRODUCT 047022611	2	10.15	121.80		121.80
12 EACH	12 EACH	420-3610-58		5/8" BRDCGE 28-48 SATIN NICKEL	YOUR PRODUCT 071358011	2	7.82	93.84		93.84
8 EACH	8 EACH	420-3620-58		0/8" BRDCGE 48-84 SATIN NICKEL	YOUR PRODUCT 071362211	2	9.48	75.84		75.84
4 EACH	4 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48"SB	YOUR PRODUCT 082552611	2	5.49	21.96		21.96
12 EACH	12 EACH	420-2210-78		5/8" ASHLAND D CAFE ST 28-48"NK	YOUR PRODUCT 082593011	2	5.49	65.88		65.88
8 EACH	8 EACH	420-2211-78		5/8" ASHLAND D CAFE ST 48-84"NK	YOUR PRODUCT 082608911	2	6.50	52.00		52.00
12	12	420-2310-39		5/8" ASHLAND D CAFE ST 28-48"BL		2	5.49	65.88		65.88

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S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928287 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350202		8/16/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 082636611						
8 EACH	8 EACH	420-2311-39		5/8"ASHLAND D CAFE ST 48-84"BL		2	6.50	52.00		52.00
Total Qty	110			YOUR PRODUCT 082642011						
ORDER NBR	SH WH	CARRIER		Order Subtotal:				931.08		931.08
1949676-00	33			SHIP INSTR			SHIPPED 9/26/19		WGT/LBS	CTNS
				SHIPPED WITH ORDER: 1957366-00				TOTAL ORDER:	219.0000	31.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH	CARRIER		SHIP INSTR			SHIPPED 0/00/00			

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HOUSE - MIDDLETON

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CURRENCY US

931.08

SPRINGS WINDOW FASHIONS
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 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 ATLANTA, GA 30394-5792

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928288 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350415		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
642 EACH	642 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"		2	1.11	712.62		712.62
Total Qty	642			YOUR PRODUCT 010818311						
ORDER NBR 1957365-00	SH WH 33	CARRIER		Order Subtotal:				712.62		712.62
				SHIP INSTR			SHIPPED 9/26/19		WGT/LBS	CTNS
				SHIPPED WITH ORDER: 1957366-00				TOTAL ORDER:	179.0000	107.0
	SH WH 33	CARRIER		SHIP INSTR			SHIPPED 0/00/00			
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

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HOUSE - MIDDLETON

Total Amount

CURRENCY US

712.62

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275352340		9/04/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	12 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	40.68		40.68
2 EACH	2 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	26.60		26.60
68 EACH	68 EACH	76-9302-01		31X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172340	2	6.27	426.36		426.36
8 EACH	8 EACH	76-9301-01		27X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172341	2	5.70	45.60		45.60
36 EACH	36 EACH	76-9305-01		36X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172342	2	7.03	0.00		0.00
8 EACH	8 EACH	76-9309-01		39X64 1" CDLSS VINYL WHT LF	YOUR PRODUCT 004172343	2	9.50	76.00		76.00
12 EACH	12 EACH	76-9304-01		35X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172344	2	6.97	0.00		0.00

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S	H	K-MART FAIRLESSHILLS RDC #8275 8275			INVOICE NO.	
O	I	DIP# 18-23538 (RDD)			025928289	
L	P	1 KRESGE RD			INVOICE DATE	
D	T	FAIRLESS HILLS PA 19030			09-26-19 CR# 05	
T	O	K-MART FAIRLESSHILLS RDC #8275				
O		DIP# 18-23538 (RDD)				
		1 KRESGE RD				
		FAIRLESS HILLS PA 19030				

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275352340		9/04/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
48 EACH	48 EACH	76-9300-01		23X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004616212	2	5.26	252.48		252.48
64 EACH	64 EACH	76-9308-01		29X64 1" CORDLESS VINYL WHT	YOUR PRODUCT 004616305	2	6.04	386.56		386.56
72 EACH	72 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"	YOUR PRODUCT 004664818	2	1.62	116.64		116.64
2 EACH	2 EACH	222-0665-20		JS 1" RODIN 66-120" ORB	YOUR PRODUCT 007177378	2	17.28	34.56		34.56
36 EACH	36 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE	YOUR PRODUCT 007372731	2	1.52	54.72		54.72
24 EACH	24 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28"	YOUR PRODUCT 010778611	2	0.57	13.68		13.68
24 EACH	24 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84"	YOUR PRODUCT 010780411	2	1.36	32.64		32.64
56	56	26-4250-10		SINGLE HD CRTN ROD 84-120"		2	1.84	103.04		103.04

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025928289 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275352340		9/04/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 010780811						
6 EACH	6 EACH	26-4630-10		DOUBLE HD CRTN ROD 48-84"		2	2.21	13.26		13.26
				YOUR PRODUCT 010782311						
114 EACH	114 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"		2	1.11	126.54		126.54
				YOUR PRODUCT 010818311						
36 EACH	36 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"		2	2.58	92.88		92.88
				YOUR PRODUCT 010825711						
30 EACH	30 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"		2	0.96	28.80		28.80
				YOUR PRODUCT 010832211						
12 EACH	12 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"		2	1.33	15.96		15.96
				YOUR PRODUCT 010832511						
48 EACH	48 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL		2	1.52	72.96		72.96
				YOUR PRODUCT 018652211						
72 EACH	72 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL		2	2.04	146.88		146.88

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 K-MART FAIRLESSHILLS RDC #8275 8275
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 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928289
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275352340		9/04/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
36 EACH	EACH	26-5520-58		YOUR PRODUCT 018654611	5/8" BL CAFE 48-84" STN NKL	2	7.75	0.00		0.00
24 EACH	EACH	420-2111-59		YOUR PRODUCT 047048111	5/8" MALONE DC CAFE ST 48-84"SB	2	6.50	156.00		156.00
Total Qty	766			YOUR PRODUCT 082561311	Order Subtotal:			2262.84		2262.84
ORDER NBR 2099948-00	SH WH 33	CARRIER		SHIP INSTR	SHIPPED 9/26/19				WGT/LBS CTNS	
				SHIPPED WITH ORDER: 1957366-00	TOTAL ORDER:			896.0000		144.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER		SHIP INSTR	SHIPPED 0/00/00					

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

2262.84

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 K-MART FAIRLESSHILLS RDC #8275 8275
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 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928290
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275352341		9/04/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
2 EACH	2 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	24.24		24.24
24 EACH	24 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"	YOUR PRODUCT 010819711	2	2.21	53.04		53.04
8 EACH	8 EACH	420-3211-06		5/8" DANC LEAVES RD SET 48-84"	YOUR PRODUCT 047022611	2	10.15	81.20		81.20
Total Qty	34	Order Subtotal:						158.48		158.48
ORDER NBR 2099949-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 1957366-00		TOTAL ORDER:		48.0000		7.0
	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 0/00/00				
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

158.48

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	INVOICE NO.
O	I	025928291
L	P	INVOICE DATE
D	T	09-26-19 CR# 05
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K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

S	H	INVOICE NO.
O	I	025928291
L	P	INVOICE DATE
D	T	09-26-19 CR# 05
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K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275353030		9/10/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
2 EACH	2 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	26.00		26.00
16 EACH	16 EACH	76-9302-01		31X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172340	2	6.27	100.32		100.32
12 EACH	12 EACH	76-9301-01		27X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172341	2	5.70	68.40		68.40
8 EACH	8 EACH	76-9304-01		35X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172344	2	6.97	0.00		0.00
24 EACH	24 EACH	76-9308-01		29X64 1" CORDLESS VINYL WHT	YOUR PRODUCT 004616305	2	6.04	144.96		144.96
8 EACH	8 EACH	222-0665-20		JS 1" RODIN 66-120" ORB	YOUR PRODUCT 007177378	2	17.28	138.24		138.24
48 EACH	48 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"	YOUR PRODUCT 010818311	2	1.11	53.28		53.28

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 DIP# 18-23538 (RDD)
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 FAIRLESS HILLS PA 19030

 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928291
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275353030		9/10/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
8 EACH	8 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48" SB	YOUR PRODUCT 082552611	2	5.49	43.92		43.92
16 EACH	16 EACH	420-2311-39		5/8" ASHLAND D CAFE ST 48-84" BL	YOUR PRODUCT 082642011	2	6.50	104.00		104.00
Total Qty	134			Order Subtotal:				679.12		679.12
ORDER NBR 2145342-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 1957366-00			TOTAL ORDER:		259.0000	32.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 0/00/00				

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

679.12

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	INVOICE NO.
O	I	025928292
L	P	INVOICE DATE
D	T	09-26-19 CR# 05
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K-MART MANTENO RDC #8289 8289
 DIP# 18-23538 (RDD)
 333 S SPRUCE ST
 MANTENO IL 60950

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08289288375		8/16/19	12-126080	0010	815-468-3426			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT	
2 EACH	2 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48		2	7.86	15.72		15.72
				YOUR PRODUCT 004664823						
2 EACH	2 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120"		2	17.28	34.56		34.56
				YOUR PRODUCT 008068372						
4 EACH	4 EACH	420-7352-73		5/8"SHELL BLL 48-84"RD ST BRWN		2	9.76	39.04		39.04
				YOUR PRODUCT 013770912						
4 EACH	4 EACH	420-2010-120		5/8"COLUMBIA RD ST 28-48"GLD B		2	7.78	0.00		0.00
				YOUR PRODUCT 082472911						
Total Qty	8			Order Subtotal:			89.32			89.32
ORDER NBR	SH WH	CARRIER		SHIP INSTR		SHIPPED 9/26/19		WGT/LBS	CTNS	
1949681-00	33									
				SHIPPED WITH ORDER: 2099953-00				TOTAL ORDER:		
								24.0000	3.0	
All discrepancies	SH WH	CARRIER		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170		WGT/LBS 11,338	CTNS 2238	
	33	TRANSPORT CORPPORATION OF AMERICA								
				All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.						

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

89.32

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART OCALA RDC #8292 8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA

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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928293
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292305870		8/16/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
84 EACH	84 EACH	480-4901-300		TIEBACK JS ECRU (IVORY)	YOUR PRODUCT 002417319	2	1.21	101.64		101.64
96 EACH	96 EACH	480-4901-301		TIEBACK JS GOLD	YOUR PRODUCT 002417321	2	1.21	116.16		116.16
16 EACH	14 EACH	222-0600-58		JS 1" BALL 36-66 SAT NKL	YOUR PRODUCT 007372727	2	13.93	195.02		195.02
4 EACH	4 EACH	420-7352-73		5/8" SHELL BLL 48-84"RD ST BRWN	YOUR PRODUCT 013770912	2	9.76	39.04		39.04
68 EACH		420-5510-10		*5/8"BALL ROD SET 28-48" WHITE	YOUR PRODUCT 018645111	2	5.70	0.00		0.00
4 EACH	4 EACH	420-3610-58		5/8" BRDCGE 28-48 SATIN NICKEL	YOUR PRODUCT 071358011	2	7.82	31.28		31.28
8 EACH	8 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48"SB	YOUR PRODUCT 082552611	2	5.49	43.92		43.92

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 K-MART OCALA RDC #8292 8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

 INVOICE NO.
 025928293
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292305870		8/16/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
56 EACH	56 EACH	420-2111-59		5/8" MALONE DC CAFE ST 48-84"SB	YOUR PRODUCT 082561311	2	6.50	364.00		364.00
132 EACH	132 EACH	420-2211-78		5/8" ASHLAND D CAFE ST 48-84"NK	YOUR PRODUCT 082608911	2	6.50	858.00		858.00
96 EACH	96 EACH	420-2311-39		5/8" ASHLAND D CAFE ST 48-84"BL	YOUR PRODUCT 082642011	2	6.50	624.00		624.00
Total Qty	494	Order Subtotal:						2373.06		2373.06
ORDER NBR 1949682-00	SH WH 33	CARRIER		SHIP INSTR	SHIPPED 9/26/19				WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00	TOTAL ORDER:			518.0000	112.0	
All discrepancies	SH WH 33	CARRIER TRANSPORT CORPPORATION OF AMERICA		SHIP INSTR	SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238	
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

2373.06

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 DIP# 18-23538 (RDD)
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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928294
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292305871		8/16/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	12 EACH	480-4901-300		TIEBACK JS ECRU (IVORY)		2	1.21	14.52		14.52
				YOUR PRODUCT 002417319						
12 EACH	12 EACH	480-4901-301		TIEBACK JS GOLD		2	1.21	14.52		14.52
				YOUR PRODUCT 002417321						
24 EACH	24 EACH	420-2211-78		5/8"ASHLAND D CAFE ST 48-84"NK		2	6.50	156.00		156.00
				YOUR PRODUCT 082608911						
Total Qty	48			Order Subtotal:				185.04		185.04
ORDER NBR	SH WH	CARRIER		SHIP INSTR			SHIPPED		WGT/LBS	CTNS
1949683-00	33						9/26/19			
				SHIPPED WITH ORDER: 2099953-00				TOTAL ORDER:	41.0000	10.0
	SH WH	CARRIER		SHIP INSTR			SHIPPED PRO NBR		WGT/LBS	CTNS
	33	TRANSPORT CORPORATION OF AMERICA					9/26/19 19092400170		11,338	2238
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

185.04

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 DIP# 18-23538 (RDD)
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 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928295
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292305872		8/16/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	12 EACH	420-2311-39		5/8"ASHLAND D CAFE ST 48-84"BL	YOUR PRODUCT 082642011	2	6.50	78.00		78.00
Total Qty	12			Order Subtotal:				78.00		78.00
ORDER NBR 1949684-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00		TOTAL ORDER:			19.0000	3.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

FORM 178 97347-01

Total Amount

CURRENCY US

78.00

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
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 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA

 INVOICE NO.
 025928296
 INVOICE DATE
 09-26-19 CR# 05

FL

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306085		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
684 EACH	684 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"		2	1.11	759.24		759.24
Total Qty	684			YOUR PRODUCT 010818311						
ORDER NBR 1957374-00	SH WH 33	CARRIER		SHIP INSTR			SHIPPED 9/26/19		WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00				TOTAL ORDER:	191.0000	114.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER		SHIP INSTR			SHIPPED PRO NBR 9/26/19 19092400170		WGT/LBS 11,338	CTNS 2238

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

759.24

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928297
 INVOICE DATE
 09-26-19 CR# 05

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34474

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306086		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
48 EACH	48 EACH	26-4820-33		7/16" CAFE ROD 48-84" BRONZE	YOUR PRODUCT 001270066	2	2.22	106.56		106.56
48 EACH	48 EACH	26-5330-118		DEC SPG TEN 24-36" BRONZE	YOUR PRODUCT 001270067	2	3.39	162.72		162.72
66 EACH	66 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	223.74		223.74
130 PACKAGE	130 PACKAGE	26-8080-00		SGL CURTAIN ROD BRACKET	YOUR PRODUCT 002713811	2	0.25	32.50		32.50
36 EACH	36 EACH	76-4100-01		23X64 2" CORDLESS VINYL COFFE	YOUR PRODUCT 004172309	2	9.73	350.28		350.28
28 EACH	28 EACH	76-4100-02		27X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172310	2	10.93	306.04		306.04
40 EACH	40 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	520.00		520.00

 NO RETURNED MERCHANDISE WILL
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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART OCALA RDC #8292 8292 DIP# 18-23538 (RDD) 655 SW 52ND AVE OCALA	S H I P T O	K-MART OCALA RDC #8292 DIP# 18-23538 (RDD) 655 SW 52ND AVE OCALA	FL	34474	FL	34474	
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 INVOICE NO.
 025928297
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
26 EACH	26 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	315.12		315.12
26 EACH	26 EACH	76-4100-06		36X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172338	2	13.59	353.34		353.34
32 EACH	32 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	425.60		425.60
64 EACH	64 EACH	76-9302-01		31X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172340	2	6.27	401.28		401.28
100 EACH	100 EACH	76-9301-01		27X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172341	2	5.70	570.00		570.00
72 EACH	72 EACH	76-9305-01		36X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172342	2	7.03	0.00		0.00
12 EACH	12 EACH	76-9309-01		39X64 1" CDLSS VINYL WHT LF	YOUR PRODUCT 004172343	2	9.50	114.00		114.00
20		76-9304-01		35X64 1" CRDLSS VINYL WHT LF		2	6.97	0.00		0.00

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FORM 178 97347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

 INVOICE NO.
 025928297
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306086		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 004172344						
52 EACH	EACH	76-9303-01		34X64 1" CRDLSS VINYL WHT LF		2	6.97	0.00		0.00
				YOUR PRODUCT 004616416						
354 EACH	354 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"		2	1.62	573.48		573.48
				YOUR PRODUCT 004664818						
120 EACH	120 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE		2	1.52	182.40		182.40
				YOUR PRODUCT 007372731						
152 EACH	152 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28"		2	0.57	86.64		86.64
				YOUR PRODUCT 010778611						
96 EACH	96 EACH	26-4220-10		SINGLE HD CRTN ROD 28-48"		2	0.74	71.04		71.04
				YOUR PRODUCT 010780111						
126 EACH	126 EACH	26-4320-10		SINGLE HD CRTN ROD 28-48"		2	0.92	115.92		115.92
				YOUR PRODUCT 010780311						
180 EACH	180 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84"		2	1.36	244.80		244.80

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FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 INVOICE NO.
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 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306086		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
				YOUR PRODUCT 010780411						
344 EACH	344 EACH	26-4230-10		SINGLE HD CRTN ROD 48-84"		2	1.25	430.00		430.00
				YOUR PRODUCT 010780611						
144 EACH	144 EACH	26-4250-10		SINGLE HD CRTN ROD 84-120"		2	1.84	264.96		264.96
				YOUR PRODUCT 010780811						
126 EACH	126 EACH	26-4620-10		DOUBLE HD CRTN ROD 28-48"		2	1.28	161.28		161.28
				YOUR PRODUCT 010781311						
174 EACH	174 EACH	26-4630-10		DOUBLE HD CRTN ROD 48-84"		2	2.21	384.54		384.54
				YOUR PRODUCT 010782311						
372 EACH	372 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"		2	2.21	822.12		822.12
				YOUR PRODUCT 010819711						
216 EACH	216 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"		2	2.58	557.28		557.28
				YOUR PRODUCT 010825711						
192 EACH	192 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"		2	0.96	184.32		184.32
				YOUR PRODUCT 010832211						

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FORM 178 97347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 ATLANTA, GA 30394-5792

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 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
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 INVOICE NO.
 025928297
 INVOICE DATE
 09-26-19 CR# 05

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306086		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
222 EACH	222 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"	YOUR PRODUCT 010832511	2	1.33	295.26		295.26
240 EACH	240 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL	YOUR PRODUCT 018652211	2	1.52	364.80		364.80
132 EACH	132 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL	YOUR PRODUCT 018654611	2	2.04	269.28		269.28
384 EACH	384 EACH	26-6800-10		7/16" SPG TEN CAFE RD 18-28"	YOUR PRODUCT 028682411	2	1.16	445.44		445.44
72 EACH		26-5520-58		5/8" BL CAFE 48-84" STN NKL	YOUR PRODUCT 047048111	2	7.75	0.00		0.00
8 EACH	8 EACH	31-1037-14		*37.25X60 4 MIL LF WH TEARSHD	YOUR PRODUCT 072660711	9	2.71	21.68		21.68
56 EACH	56 EACH	31-1047-16		*37.25X72 6 MIL RD WH TEARSHD	YOUR PRODUCT 072661811	2	4.20	235.20		235.20

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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 ATLANTA, GA 30394-5792

S	H	I	K-MART OCALA RDC #8292 8292	INVOICE NO.
O	P	T	DIP# 18-23538 (RDD)	025928297
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D			OCALA	09-26-19 CR# 05
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O			34474	

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292306086		8/17/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
8 EACH	8 EACH	31-1047-96		* 37.25X72 6MIL RD ALAB TEARSHD	YOUR PRODUCT 072665611	2	4.20	33.60		33.60
48 EACH	48 EACH	31-1057-16		* 55.25X72 6 MIL RD WH TEARSHD	YOUR PRODUCT 072665911	2	7.90	379.20		379.20
225 EACH	225 EACH	38-1069-03		UNIVERSAL BRACKETS	YOUR PRODUCT 072675011	2	0.35	78.75		78.75
90 EACH	90 EACH	38-1069-01		CLEAR HEM GRIP	YOUR PRODUCT 072675311	2	0.35	31.50		31.50
Total Qty	4665			Order Subtotal:				10114.67		10114.67
ORDER NBR	SH WH	CARRIER		SHIP INSTR		SHIPPED			WGT/LBS	CTNS
1957375-00	33					9/26/19				
				SHIPPED WITH ORDER: 2099953-00					TOTAL ORDER:	3756.0000
	SH WH	CARRIER		SHIP INSTR		SHIPPED PRO NBR			WGT/LBS	CTNS
All discrepancies	33	TRANSPORT CORPPORATION OF AMERICA				9/26/19 19092400170			11,338	2238
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

 NO RETURNED MERCHANDISE WILL
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2 = Net Item

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Total Amount

CURRENCY US 10114.67

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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SPRINGS WINDOW FASHIONS, LLC

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 INVOICE NO.
 025928298
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308015		9/04/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
96 EACH	96 EACH	26-4820-33		7/16" CAFE ROD 48-84" BRONZE	YOUR PRODUCT 001270066	2	2.22	213.12		213.12
30 EACH	30 EACH	26-5330-118		DEC SPG TEN 24-36" BRONZE	YOUR PRODUCT 001270067	2	3.39	101.70		101.70
24 EACH	24 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	81.36		81.36
6 EACH	6 EACH	76-4100-01		23X64 2" CORDLESS VINYL COFFE	YOUR PRODUCT 004172309	2	9.73	58.38		58.38
14 EACH	14 EACH	76-4100-02		27X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172310	2	10.93	153.02		153.02
8 EACH	8 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	104.00		104.00
10 EACH	10 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	121.20		121.20

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FORM 178 97347-01

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 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	K-MART OCALA RDC #8292 8292	INVOICE NO.
O	I	DIP# 18-23538 (RDD)	025928298
L	P	655 SW 52ND AVE	INVOICE DATE
D	T	OCALA FL 34474	09-26-19 CR# 05
T	O	OCALA FL 34474	

SPRINGS WINDOW FASHIONS, LLC

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
4 EACH	4 EACH	76-4100-06		36X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172338	2	13.59	54.36		54.36
8 EACH	8 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	106.40		106.40
16 EACH	16 EACH	76-9305-01		36X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172342	2	7.03	0.00		0.00
36 EACH	36 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"	YOUR PRODUCT 004664818	2	1.62	58.32		58.32
36 EACH	36 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE	YOUR PRODUCT 007372731	2	1.52	54.72		54.72
32 EACH	32 EACH	26-4220-10		SINGLE HD CRTN ROD 28-48"	YOUR PRODUCT 010780111	2	0.74	23.68		23.68
42 EACH	42 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84"	YOUR PRODUCT 010780411	2	1.36	57.12		57.12
60	60	26-4620-10		DOUBLE HD CRTN ROD 28-48"		2	1.28	76.80		76.80

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 INVOICE NO.
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308015		9/04/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 010781311						
138 EACH	138 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"		2	1.11	153.18		153.18
				YOUR PRODUCT 010818311						
12 EACH	12 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"		2	2.21	26.52		26.52
				YOUR PRODUCT 010819711						
48 EACH	48 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"		2	2.58	123.84		123.84
				YOUR PRODUCT 010825711						
48 EACH	48 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"		2	0.96	46.08		46.08
				YOUR PRODUCT 010832211						
18 EACH	18 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL		2	1.52	27.36		27.36
				YOUR PRODUCT 018652211						
48 EACH	48 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL		2	2.04	97.92		97.92
				YOUR PRODUCT 018654611						
30 EACH	30 EACH	26-6800-10		7/16" SPG TEN CAFE RD 18-28"		2	1.16	34.80		34.80

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 K-MART OCALA RDC #8292 8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

 INVOICE NO.
 025928298
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308015		9/04/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
16 EACH	EACH	26-5520-57		YOUR PRODUCT 028682411	5/8" BL CAFE 48-84" GLOSS BLK	2	7.75	0.00		0.00
8 EACH	EACH	26-5520-58		YOUR PRODUCT 047045711	5/8" BL CAFE 48-84" STN NKL	2	7.75	0.00		0.00
Total Qty	748			YOUR PRODUCT 047048111	Order Subtotal:			1773.88		1773.88
ORDER NBR 2099952-00	SH WH 33	CARRIER		SHIP INSTR	SHIPPED 9/26/19				WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00	TOTAL ORDER:			599.0000	140.0	
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER TRANSPORT CORPPORATION OF AMERICA		SHIP INSTR	SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238	

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

1773.88

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA

 INVOICE NO.
 025928299
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308016		9/04/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
12 EACH	EACH	26-5520-33		5/8" BL CAFE 48-84" BRNZ	YOUR PRODUCT 004165227		7.75	0.00		0.00
6 EACH	EACH	6 26-9820-10		7/16" RND SASH CAFE ROD 48-84"	YOUR PRODUCT 010832511	2	1.33	7.98		7.98
Total Qty	6			Order Subtotal:				7.98		7.98
ORDER NBR 2099953-00	SH WH 33	CARRIER TRANSPORT CORPPORATION OF AMERICA		SHIP INSTR 9/26/19 19092400170	All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.		SHIPPED PRO NBR 9/26/19 19092400170		WGT/LBS 11,338	CTNS 2238

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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

7.98

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928300
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308711		9/10/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
30 EACH	30 EACH	26-4820-33		7/16" CAFE ROD 48-84" BRONZE YOUR PRODUCT 001270066		2	2.22	66.60		66.60
18 EACH	18 EACH	26-5330-118		DEC SPG TEN 24-36" BRONZE YOUR PRODUCT 001270067		2	3.39	61.02		61.02
24 EACH	24 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR YOUR PRODUCT 001270068		2	3.39	81.36		81.36
16 EACH	16 EACH	26-5520-33		5/8" BL CAFE 48-84" BRNZ YOUR PRODUCT 004165227		2	7.75	0.00		0.00
2 EACH	2 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE YOUR PRODUCT 004172337		2	12.12	24.24		24.24
12 EACH	12 EACH	76-9305-01		36X64 1" CRDLSS VINYL WHT LF YOUR PRODUCT 004172342		2	7.03	0.00		0.00
18 EACH	18 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE YOUR PRODUCT 007372731		2	1.52	27.36		27.36

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S	H	INVOICE NO.
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L	P	INVOICE DATE
D	T	09-26-19 CR# 05
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K-MART OCALA RDC #8292 8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308711		9/10/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
16 EACH	16 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28" YOUR PRODUCT 010778611		2	0.57	9.12		9.12
40 EACH	40 EACH	26-4220-10		SINGLE HD CRTN ROD 28-48" YOUR PRODUCT 010780111		2	0.74	29.60		29.60
12 EACH	12 EACH	26-4320-10		SINGLE HD CRTN ROD 28-48" YOUR PRODUCT 010780311		2	0.92	11.04		11.04
18 EACH	18 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84" YOUR PRODUCT 010780411		2	1.36	24.48		24.48
54 EACH	54 EACH	26-4620-10		DOUBLE HD CRTN ROD 28-48" YOUR PRODUCT 010781311		2	1.28	69.12		69.12
24 EACH	24 EACH	26-8720-10		OVAL SPG TEN ROD 36-60" YOUR PRODUCT 010819711		2	2.21	53.04		53.04
30 EACH	30 EACH	26-8730-10		OVAL SPG TEN ROD 48-84" YOUR PRODUCT 010825711		2	2.58	77.40		77.40
78	78	26-9810-10		7/16" RND SASH CAFE ROD 28-48"		2	0.96	74.88		74.88

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FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART OCALA RDC #8292 8292 DIP# 18-23538 (RDD) 655 SW 52ND AVE OCALA	H I P T O	K-MART OCALA RDC #8292 DIP# 18-23538 (RDD) 655 SW 52ND AVE OCALA	INVOICE NO. 025928300 INVOICE DATE 09-26-19 CR# 05
	FL		FL	34474

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 010832211						
12 EACH	12 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"		2	1.33	15.96		15.96
				YOUR PRODUCT 010832511						
54 EACH	54 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL		2	1.52	82.08		82.08
				YOUR PRODUCT 018652211						
6 EACH	6 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL		2	2.04	12.24		12.24
				YOUR PRODUCT 018654611						
96 EACH	96 EACH	26-6800-10		7/16" SPG TEN CAFE RD 18-28"		2	1.16	111.36		111.36
				YOUR PRODUCT 028682411						
4 EACH	4 EACH	26-5520-57		5/8" BL CAFE 48-84" GLOSS BLK		2	7.75	0.00		0.00
				YOUR PRODUCT 047045711						
4 EACH	4 EACH	26-5520-58		5/8" BL CAFE 48-84" STN NKL		2	7.75	0.00		0.00
				YOUR PRODUCT 047048111						
8 EACH	8 EACH	31-1047-16		*37.25X72 6 MIL RD WH TEARSHD		2	4.20	33.60		33.60

 NO RETURNED MERCHANDISE WILL
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FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Graber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 DIP# 18-23538 (RDD)
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 INVOICE NO.
 025928300
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 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308711		9/10/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
18 EACH	18 EACH	38-1069-01		YOUR PRODUCT 072661811	CLEAR HEM GRIP	2	0.35	6.30		6.30
Total Qty	558			YOUR PRODUCT 072675311				870.80		870.80
ORDER NBR 2145343-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.				SHIPPED WITH ORDER: 2099953-00		TOTAL ORDER:		240.0000		89.0
	SH WH 33	CARRIER		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS	CTNS
		TRANSPORT CORPPORATION OF AMERICA						11,338		2238

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

870.80

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART ONTARIO RDC #8287 8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

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 K-MART ONTARIO RDC #8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928301
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295211		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
48 EACH	48 EACH	480-4901-300		TIEBACK JS ECRU (IVORY)	YOUR PRODUCT 002417319	2	1.21	58.08		58.08
42 EACH	42 EACH	480-4901-301		TIEBACK JS GOLD	YOUR PRODUCT 002417321	2	1.21	50.82		50.82
44 EACH	44 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84	YOUR PRODUCT 004664819	2	9.19	404.36		404.36
30 EACH	30 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48	YOUR PRODUCT 004664823	2	7.86	235.80		235.80
42 EACH	42 EACH	222-0675-33		JS 1" SAVILLE 66-120" BRONZE	YOUR PRODUCT 007177358	2	17.28	725.76		725.76
46 EACH	46 EACH	222-0665-20		JS 1" RODIN 66-120" ORB	YOUR PRODUCT 007177378	2	17.28	794.88		794.88
34 EACH	34 EACH	222-0600-58		JS 1" BALL 36-66 SAT NKL	YOUR PRODUCT 007372727	2	13.93	473.62		473.62

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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 ATLANTA, GA 30394-5792

S	H	INVOICE NO.
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 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

K-MART ONTARIO RDC #8287
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 ONTARIO CA 91761

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295211		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
26 EACH	26 EACH	222-0610-102		JS 1" BALL 66-120 G BRZ	YOUR PRODUCT 007372730	2	17.28	449.28		449.28
22 EACH	22 EACH	222-0610-58		JS 1" BALL 66-120 SAT NKL	YOUR PRODUCT 007372734	2	17.28	380.16		380.16
26 EACH	26 EACH	222-0600-102		JS 1" BALL 36-66 G BRZ	YOUR PRODUCT 007372736	2	13.93	362.18		362.18
24 EACH	24 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120"	YOUR PRODUCT 008068372	2	17.28	414.72		414.72
104 EACH	104 EACH	420-7342-73		5/8" SHELL ROD SET 28-48" BRWN	YOUR PRODUCT 013770911	2	8.07	839.28		839.28
32 EACH	32 EACH	420-7352-73		5/8" SHELL BLL 48-84"RD ST BRWN	YOUR PRODUCT 013770912	2	9.76	312.32		312.32
84 EACH	EACH	420-5510-10		*5/8"BALL ROD SET 28-48" WHITE	YOUR PRODUCT 018645111	2	5.70	0.00		0.00
32	32	420-3211-06		5/8" DANC LEAVES RD SET 48-84"		2	10.15	324.80		324.80

Total Amount

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FORM 178 97347-01

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 K-MART ONTARIO RDC #8287
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 ONTARIO CA 91761

 INVOICE NO.
 025928301
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295211		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 047022611						
24 EACH	24 EACH	420-3610-58		5/8 BRDCGE 28-48 SATIN NICKEL		2	7.82	187.68		187.68
				YOUR PRODUCT 071358011						
40 EACH	40 EACH	420-3620-58		0/8 BRDCGE 48-84 SATIN NICKEL		2	9.48	379.20		379.20
				YOUR PRODUCT 071362211						
88 EACH	88 EACH	420-2011-120		5/8" COLUMBIA RD ST 48-84" GLD B		2	9.25	814.00		814.00
				YOUR PRODUCT 082395511						
88 EACH	88 EACH	420-2010-120		5/8" COLUMBIA RD ST 28-48" GLD B		2	7.78	0.00		0.00
				YOUR PRODUCT 082472911						
28 EACH	28 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48" SB		2	5.49	153.72		153.72
				YOUR PRODUCT 082552611						
36 EACH	36 EACH	420-2111-59		5/8" MALONE DC CAFE ST 48-84" SB		2	6.50	234.00		234.00
				YOUR PRODUCT 082561311						
40 EACH	40 EACH	420-2210-78		5/8" ASHLAND D CAFE ST 28-48" NK		2	5.49	219.60		219.60

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FORM 178 97347-01

Total Amount 

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 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
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SPRINGS WINDOW FASHIONS, LLC

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 INVOICE NO.
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 INVOICE DATE
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295211		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
88 EACH	88 EACH	420-2211-78		YOUR PRODUCT 082593011	5/8"ASHLAND D CAFE ST 48-84"NK	2	6.50	572.00		572.00
48 EACH	48 EACH	420-2310-39		YOUR PRODUCT 082608911	5/8"ASHLAND D CAFE ST 28-48"BL	2	5.49	263.52		263.52
80 EACH	80 EACH	420-2311-39		YOUR PRODUCT 082636611	5/8"ASHLAND D CAFE ST 48-84"BL	2	6.50	520.00		520.00
Total Qty	1024			Order Subtotal:				9169.78		9169.78
ORDER NBR 1949677-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00		TOTAL ORDER:		2050.0000		322.0
	SH WH 33	CARRIER TRANSPORT CORPPORATION OF AMERICA		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

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2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

9169.78

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
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 K-MART ONTARIO RDC #8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928302
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295212		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
2 EACH	2 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84	YOUR PRODUCT 004664819	2	9.19	18.38		18.38
4 EACH	4 EACH	222-0675-33		JS 1" SAVILLE 66-120" BRONZE	YOUR PRODUCT 007177358	2	17.28	69.12		69.12
4 EACH	4 EACH	222-0610-102		JS 1" BALL 66-120 G BRZ	YOUR PRODUCT 007372730	2	17.28	69.12		69.12
2 EACH	2 EACH	222-0600-102		JS 1" BALL 36-66 G BRZ	YOUR PRODUCT 007372736	2	13.93	27.86		27.86
2 EACH	2 EACH	222-0635-94		JS 1" BERNINI ROD SET 66-120"	YOUR PRODUCT 008068372	2	17.28	34.56		34.56
4 EACH	4 EACH	420-7352-73		5/8"SHELL BLL 48-84"RD ST BRWN	YOUR PRODUCT 013770912	2	9.76	39.04		39.04
4 EACH	4 EACH	420-3620-58		0/8 BRDCGE 48-84 SATIN NICKEL	YOUR PRODUCT 071362211	2	9.48	37.92		37.92

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	O	L	D	T	O	S	H	I	P	T	O	INVOICE NO.
						K-MART ONTARIO RDC #8287 8287	K-MART ONTARIO RDC #8287		DIP# 18-23538 (RDD)	DIP# 18-23538 (RDD)		025928302
ORDERED	SHIPPED	ITEM NUMBER	B/G			DESCRIPTION	QTY	PRICE	EXTENSION			INVOICE DATE
12 EACH	12 EACH	420-2111-59				5/8" MALONE DC CAFE ST 48-84"SB	2	6.50	78.00			09-26-19 CR# 05
						YOUR PRODUCT 082561311						
8 EACH	8 EACH	420-2211-78				5/8" ASHLAND D CAFE ST 48-84"NK	2	6.50	52.00			52.00
						YOUR PRODUCT 082608911						
8 EACH	8 EACH	420-2310-39				5/8" ASHLAND D CAFE ST 28-48"BL	2	5.49	43.92			43.92
						YOUR PRODUCT 082636611						
12 EACH	12 EACH	420-2311-39				5/8" ASHLAND D CAFE ST 48-84"BL	2	6.50	78.00			78.00
						YOUR PRODUCT 082642011						
Total Qty	62					Order Subtotal:			547.92			547.92
ORDER NBR	SH WH	CARRIER				SHIP INSTR		SHIPPED			WGT/LBS	CTNS
1949678-00	33							9/26/19				
						SHIPPED WITH ORDER: 2099953-00					TOTAL ORDER:	130.0000
	SH WH	CARRIER				SHIP INSTR		SHIPPED PRO NBR			WGT/LBS	19.0
All discrepancies	33	TRANSPORT CORPPORATION OF AMERICA						9/26/19 19092400170				
						All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.						

 NO RETURNED MERCHANDISE WILL
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2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

547.92

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
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K-MART ONTARIO RDC #8287 8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

Invoices Pg 47 of 68

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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K-MART ONTARIO RDC #8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

INVOICE NO.
 025928303
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295213		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
6 EACH	6 EACH	480-4901-301		TIEBACK JS GOLD	YOUR PRODUCT 002417321	2	1.21	7.26		7.26
4 EACH	4 EACH	420-2920-45		LONGFORD SET 5/8" NKL 48-84	YOUR PRODUCT 004664819	2	9.19	36.76		36.76
4 EACH	4 EACH	420-2910-45		LONGFORD SET 5/8" NKL 28-48	YOUR PRODUCT 004664823	2	7.86	31.44		31.44
6 EACH	6 EACH	222-0675-33		JS 1" SAVILLE 66-120" BRONZE	YOUR PRODUCT 007177358	2	17.28	103.68		103.68
2 EACH	2 EACH	222-0665-20		JS 1" RODIN 66-120" ORB	YOUR PRODUCT 007177378	2	17.28	34.56		34.56
4 EACH	4 EACH	222-0610-58		JS 1" BALL 66-120 SAT NKL	YOUR PRODUCT 007372734	2	17.28	69.12		69.12
2 EACH	2 EACH	222-0600-102		JS 1" BALL 36-66 G BRZ	YOUR PRODUCT 007372736	2	13.93	27.86		27.86

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FORM 178 97347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
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SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928303
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295213		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
4 EACH	4 EACH	420-7342-73		5/8" SHELL ROD SET 28-48" BRWN	YOUR PRODUCT 013770911	2	8.07	32.28		32.28
4 EACH	4 EACH	420-7352-73		5/8" SHELL BLL 48-84"RD ST BRWN	YOUR PRODUCT 013770912	2	9.76	39.04		39.04
8 EACH	8 EACH	420-3211-06		5/8" DANC LEAVES RD SET 48-84"	YOUR PRODUCT 047022611	2	10.15	81.20		81.20
8 EACH	8 EACH	420-3610-58		5/8" BRDCGE 28-48 SATIN NICKEL	YOUR PRODUCT 071358011	2	7.82	62.56		62.56
12 EACH	12 EACH	420-3620-58		0/8" BRDCGE 48-84 SATIN NICKEL	YOUR PRODUCT 071362211	2	9.48	113.76		113.76
4 EACH	4 EACH	420-2010-120		5/8" COLUMBIA RD ST 28-48"GLD B	YOUR PRODUCT 082472911	2	7.78	0.00		0.00
4 EACH	4 EACH	420-2110-59		5/8" MALONE DC CAFE ST 28-48"SB	YOUR PRODUCT 082552611	2	5.49	21.96		21.96
4	4	420-2210-78		5/8" ASHLAND D CAFE ST 28-48"NK		2	5.49	21.96		21.96

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FORM 178 97347-01

Total Amount 

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 7549 Gruber Road Middleton, WI 53562-1096
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SPRINGS WINDOW FASHIONS, LLC

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 ATLANTA, GA 30394-5792

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295213		8/16/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 082593011						
12 EACH	12 EACH	420-2211-78		5/8"ASHLAND D CAFE ST 48-84"NK		2	6.50	78.00		78.00
				YOUR PRODUCT 082608911						
8 EACH	8 EACH	420-2310-39		5/8"ASHLAND D CAFE ST 28-48"BL		2	5.49	43.92		43.92
				YOUR PRODUCT 082636611						
8 EACH	8 EACH	420-2311-39		5/8"ASHLAND D CAFE ST 48-84"BL		2	6.50	52.00		52.00
				YOUR PRODUCT 082642011						
Total Qty	100			Order Subtotal:				857.36		857.36
ORDER NBR 1949679-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00				TOTAL ORDER:	203.0000	30.0
All discrepancies	SH WH 33	CARRIER TRANSPORT CORPORATION OF AMERICA		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238

 NO RETURNED MERCHANDISE WILL
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2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

857.36

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928304
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
126 EACH	126 EACH	26-4820-33		7/16" CAFE ROD 48-84" BRONZE	YOUR PRODUCT 001270066	2	2.22	279.72		279.72
48 EACH	48 EACH	26-5330-118		DEC SPG TEN 24-36" BRONZE	YOUR PRODUCT 001270067	2	3.39	162.72		162.72
48 EACH	48 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	162.72		162.72
110 PACKAGE	110 PACKAGE	26-8080-00		SGL CURTAIN ROD BRACKET	YOUR PRODUCT 002713811	2	0.25	27.50		27.50
40 EACH		26-5520-33		5/8" BL CAFE 48-84" BRNZ	YOUR PRODUCT 004165227	2	7.75	0.00		0.00
16 EACH	16 EACH	26-5510-33		5/8" BL CAFE 28-48" BRNZ	YOUR PRODUCT 004165241	2	5.95	95.20		95.20
22 EACH	22 EACH	76-4100-01		23X64 2" CORDLESS VINYL COFFE	YOUR PRODUCT 004172309	2	9.73	214.06		214.06

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FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

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 INVOICE NO.
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 INVOICE DATE
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
18 EACH	18 EACH	76-4100-02		27X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172310	2	10.93	196.74		196.74
14 EACH	14 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	182.00		182.00
18 EACH	18 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	218.16		218.16
8 EACH	8 EACH	76-4100-06		36X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172338	2	13.59	108.72		108.72
20 EACH	20 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	266.00		266.00
20 EACH	20 EACH	76-9302-01		31X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172340	2	6.27	125.40		125.40
16 EACH	16 EACH	76-9301-01		27X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172341	2	5.70	91.20		91.20
20		76-9305-01		36X64 1" CRDLSS VINYL WHT LF		2	7.03	0.00		0.00

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FORM 178 97347-01

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 004172342						
12 EACH	12 EACH	76-9309-01		39X64 1" CDLSS VINYL WHT LF		2	9.50	114.00		114.00
				YOUR PRODUCT 004172343						
28 EACH	EACH	76-9304-01		35X64 1" CRDLSS VINYL WHT LF		2	6.97	0.00		0.00
				YOUR PRODUCT 004172344						
12 EACH	12 EACH	76-9300-01		23X64 1" CRDLSS VINYL WHT LF		2	5.26	63.12		63.12
				YOUR PRODUCT 004616212						
12 EACH	12 EACH	76-9308-01		29X64 1" CORDLESS VINYL WHT		2	6.04	72.48		72.48
				YOUR PRODUCT 004616305						
12 EACH	EACH	76-9303-01		34X64 1" CRDLSS VINYL WHT LF		2	6.97	0.00		0.00
				YOUR PRODUCT 004616416						
186 EACH	186 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"		2	1.62	301.32		301.32
				YOUR PRODUCT 004664818						
96 EACH	96 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE		2	1.52	145.92		145.92

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 7549 Gruber Road Middleton, WI 53562-1096
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
				YOUR PRODUCT 007372731						
104 EACH	104 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28"		2	0.57	59.28		59.28
				YOUR PRODUCT 010778611						
112 EACH	112 EACH	26-4220-10		SINGLE HD CRTN ROD 28-48"		2	0.74	82.88		82.88
				YOUR PRODUCT 010780111						
108 EACH	108 EACH	26-4320-10		SINGLE HD CRTN ROD 28-48"		2	0.92	99.36		99.36
				YOUR PRODUCT 010780311						
96 EACH	96 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84"		2	1.36	130.56		130.56
				YOUR PRODUCT 010780411						
168 EACH	168 EACH	26-4230-10		SINGLE HD CRTN ROD 48-84"		2	1.25	210.00		210.00
				YOUR PRODUCT 010780611						
72 EACH	72 EACH	26-4250-10		SINGLE HD CRTN ROD 84-120"		2	1.84	132.48		132.48
				YOUR PRODUCT 010780811						
60 EACH	60 EACH	26-4620-10		DOUBLE HD CRTN ROD 28-48"		2	1.28	76.80		76.80
				YOUR PRODUCT 010781311						

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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
90 EACH	90 EACH	26-4630-10		DOUBLE HD CRTN ROD 48-84"	YOUR PRODUCT 010782311	2	2.21	198.90		198.90
192 EACH	192 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"	YOUR PRODUCT 010819711	2	2.21	424.32		424.32
138 EACH	138 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"	YOUR PRODUCT 010825711	2	2.58	356.04		356.04
84 EACH	84 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"	YOUR PRODUCT 010832211	2	0.96	80.64		80.64
108 EACH	108 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"	YOUR PRODUCT 010832511	2	1.33	143.64		143.64
114 EACH	114 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL	YOUR PRODUCT 018652211	2	1.52	173.28		173.28
72 EACH	72 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL	YOUR PRODUCT 018654611	2	2.04	146.88		146.88

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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART ONTARIO RDC #8287 8287 DIP# 18-23538 (RDD) 5600 E AIRPORT DR ONTARIO CA 91761	S H I P T O	K-MART ONTARIO RDC #8287 DIP# 18-23538 (RDD) 5600 E AIRPORT DR ONTARIO CA 91761	INVOICE NO. 025928304 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
234 EACH	234 EACH	26-6800-10		7/16" SPG TEN CAFE RD 18-28"	YOUR PRODUCT 028682411	2	1.16	271.44		271.44
20 EACH	20 EACH	26-5510-57		5/8" BL CAFE 28-48" GLOSS BLK	YOUR PRODUCT 047045211	2	5.95	119.00		119.00
40 EACH		26-5520-57		5/8" BL CAFE 48-84" GLOSS BLK	YOUR PRODUCT 047045711	2	7.75	0.00		0.00
32 EACH		26-5510-58		5/8" BL CAFE 28-48" STN NKL	YOUR PRODUCT 047048011	2	5.95	0.00		0.00
44 EACH		26-5520-58		5/8" BL CAFE 48-84" STN NKL	YOUR PRODUCT 047048111	2	7.75	0.00		0.00
8 EACH	8 EACH	31-1037-14		*37.25X60 4 MIL LF WH TEARSHD	YOUR PRODUCT 072660711	9	2.71	21.68		21.68
128 EACH	128 EACH	31-1047-16		*37.25X72 6 MIL RD WH TEARSHD	YOUR PRODUCT 072661811	2	4.20	537.60		537.60
8	8	31-1047-96		*37.25X72 6MIL RD ALAB TEARSHD		2	4.20	33.60		33.60

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S O L D T O	K-MART ONTARIO RDC #8287 8287 DIP# 18-23538 (RDD) 5600 E AIRPORT DR ONTARIO CA	S H I P T O	K-MART ONTARIO RDC #8287 DIP# 18-23538 (RDD) 5600 E AIRPORT DR ONTARIO CA	INVOICE NO. 025928304 INVOICE DATE 09-26-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287295436		8/17/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 072665611						
136 EACH	136 EACH	31-1057-16		*55.25X72 6 MIL RD WH TEARSHD		2	7.90	1074.40		1074.40
				YOUR PRODUCT 072665911						
350 EACH	350 EACH	38-1069-03		UNIVERSAL BRACKETS		2	0.35	122.50		122.50
				YOUR PRODUCT 072675011						
198 EACH	198 EACH	38-1069-01		CLEAR HEM GRIP		2	0.35	69.30		69.30
				YOUR PRODUCT 072675311						
Total Qty	3402			Order Subtotal:				7391.56		7391.56
ORDER NBR 1957370-00	SH WH 33	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
				SHIPPED WITH ORDER: 2099953-00				TOTAL ORDER:	2556.0000	505.0
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.	SH WH 33	CARRIER TRANSPORT CORPORATION OF AMERICA		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS 11,338	CTNS 2238

 NO RETURNED MERCHANDISE WILL
BE ACCEPTED WITHOUT PRIOR
WRITTEN PERMISSION.

2 = Net Item

9 = Manual Priced
HOUSE - MIDDLETON

Total Amount

CURRENCY US

7391.56

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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K-MART ONTARIO RDC #8287 8287	S H I P T O	K-MART ONTARIO RDC #8287	INVOICE NO.
DIP# 18-23538 (RDD)		DIP# 18-23538 (RDD)	025928305
5600 E AIRPORT DR		5600 E AIRPORT DR	INVOICE DATE
ONTARIO	CA	ONTARIO	09-26-19 CR# 05
	91761	CA	91761

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287297553		9/04/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
30 EACH	30 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	101.70		101.70
20 PACKAGE	20 PACKAGE	26-8080-00		SGL CURTAIN ROD BRACKET	YOUR PRODUCT 002713811	2	0.25	5.00		5.00
20 EACH	20 EACH	26-5510-33		5/8" BL CAFE 28-48" BRNZ	YOUR PRODUCT 004165241	2	5.95	119.00		119.00
14 EACH	14 EACH	76-4100-01		23X64 2" CORDLESS VINYL COFFE	YOUR PRODUCT 004172309	2	9.73	136.22		136.22
2 EACH	2 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	26.00		26.00
14 EACH	14 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	169.68		169.68
4 EACH	4 EACH	76-4100-06		36X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172338	2	13.59	54.36		54.36

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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K-MART ONTARIO RDC #8287 8287	H	K-MART ONTARIO RDC #8287	S
DIP# 18-23538 (RDD)	I	DIP# 18-23538 (RDD)	I
5600 E AIRPORT DR	P	5600 E AIRPORT DR	P
ONTARIO	T	ONTARIO	T
CA	O	CA	O
91761		91761	

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025928305
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287297553		9/04/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
4 EACH	4 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	53.20		53.20
16 EACH	16 EACH	76-9305-01		36X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172342	2	7.03	0.00		0.00
4 EACH	4 EACH	76-9309-01		39X64 1" CDLSS VINYL WHT LF	YOUR PRODUCT 004172343	2	9.50	38.00		38.00
8 EACH	8 EACH	76-9308-01		29X64 1" CORDLESS VINYL WHT	YOUR PRODUCT 004616305	2	6.04	48.32		48.32
78 EACH	78 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"	YOUR PRODUCT 004664818	2	1.62	126.36		126.36
32 EACH	32 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28"	YOUR PRODUCT 010778611	2	0.57	18.24		18.24
32 EACH	32 EACH	26-4220-10		SINGLE HD CRTN ROD 28-48"	YOUR PRODUCT 010780111	2	0.74	23.68		23.68
18	18	26-4320-10		SINGLE HD CRTN ROD 28-48"		2	0.92	16.56		16.56

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 K-MART ONTARIO RDC #8287 8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

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 K-MART ONTARIO RDC #8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

 INVOICE NO.
 025928305
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287297553		9/04/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 010780311						
54 EACH	54 EACH	26-4330-10		SINGLE HD CRTN ROD 48-84"		2	1.36	73.44		73.44
				YOUR PRODUCT 010780411						
40 EACH	40 EACH	26-4250-10		SINGLE HD CRTN ROD 84-120"		2	1.84	73.60		73.60
				YOUR PRODUCT 010780811						
36 EACH	36 EACH	26-4620-10		DOUBLE HD CRTN ROD 28-48"		2	1.28	46.08		46.08
				YOUR PRODUCT 010781311						
54 EACH	54 EACH	26-6813-10		7/16" SPG TEN CAFE RD 28-48"		2	1.11	59.94		59.94
				YOUR PRODUCT 010818311						
24 EACH	24 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"		2	2.21	53.04		53.04
				YOUR PRODUCT 010819711						
36 EACH	36 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"		2	2.58	92.88		92.88
				YOUR PRODUCT 010825711						
30 EACH	30 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"		2	0.96	28.80		28.80

 NO RETURNED MERCHANDISE WILL
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 WRITTEN PERMISSION.

FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

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 K-MART ONTARIO RDC #8287 8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

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 K-MART ONTARIO RDC #8287
 DIP# 18-23538 (RDD)
 5600 E AIRPORT DR
 ONTARIO CA 91761

 INVOICE NO.
 025928305
 INVOICE DATE
 09-26-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08287297553		9/04/19	12-126078	0010	909-390-4515			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
				YOUR PRODUCT 010832211						
24 EACH	24 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"		2	1.33	31.92		31.92
				YOUR PRODUCT 010832511						
18 EACH	18 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL		2	1.52	27.36		27.36
				YOUR PRODUCT 018652211						
54 EACH	54 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL		2	2.04	110.16		110.16
				YOUR PRODUCT 018654611						
24 EACH	24 EACH	26-5520-58		5/8" BL CAFE 48-84" STN NKL		2	7.75	0.00		0.00
				YOUR PRODUCT 047048111						
Total Qty	650			Order Subtotal:				1533.54		1533.54
ORDER NBR	SH WH	CARRIER		SHIP INSTR		SHIPPED 9/26/19			WGT/LBS	CTNS
2099950-00	33									
				SHIPPED WITH ORDER: 2099953-00					TOTAL ORDER:	548.0000
										118.0
All discrepancies	SH WH	CARRIER		SHIP INSTR		SHIPPED PRO NBR 9/26/19 19092400170			WGT/LBS	CTNS
	33	TRANSPORT CORPPORATION OF AMERICA								11,338
				All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.						2238

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

1533.54

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	INVOICE NO.
O	I	025938867
L	P	INVOICE DATE
D	T	09-27-19 CR# 05
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K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
228 EACH	228 EACH	26-4820-33		7/16" CAFE ROD 48-84" BRONZE	YOUR PRODUCT 001270066	2	2.22	506.16		506.16
192 EACH	192 EACH	26-5330-118		DEC SPG TEN 24-36" BRONZE	YOUR PRODUCT 001270067	2	3.39	650.88		650.88
108 EACH	108 EACH	26-5330-103		DEC SPG TEN 24-36" BRSD PWTR	YOUR PRODUCT 001270068	2	3.39	366.12		366.12
300 PACKAGE	300 PACKAGE	26-8080-00		SGL CURTAIN ROD BRACKET	YOUR PRODUCT 002713811	2	0.25	75.00		75.00
100 EACH		26-5520-33		5/8" BL CAFE 48-84" BRNZ	YOUR PRODUCT 004165227	2	7.75	0.00		0.00
104 EACH	104 EACH	26-5510-33		5/8" BL CAFE 28-48" BRNZ	YOUR PRODUCT 004165241	2	5.95	618.80		618.80
10 EACH	10 EACH	76-4100-01		23X64 2" CORDLESS VINYL COFFE	YOUR PRODUCT 004172309	2	9.73	97.30		97.30

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	S H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA 19030	INVOICE NO. 025938867 INVOICE DATE 09-27-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350416		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
18 EACH	18 EACH	76-4100-02		27X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172310	2	10.93	196.74		196.74
12 EACH	12 EACH	76-4100-04		34X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172336	2	13.00	156.00		156.00
12 EACH	12 EACH	76-4100-03		31X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172337	2	12.12	145.44		145.44
12 EACH	12 EACH	76-4100-06		36X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172338	2	13.59	163.08		163.08
10 EACH	10 EACH	76-4100-05		35X64 2" CORDLESS VINYL COFFEE	YOUR PRODUCT 004172339	2	13.30	133.00		133.00
168 EACH	168 EACH	76-9302-01		31X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172340	2	6.27	1053.36		1053.36
152 EACH	152 EACH	76-9301-01		27X64 1" CRDLSS VINYL WHT LF	YOUR PRODUCT 004172341	2	5.70	866.40		866.40
92		76-9305-01		36X64 1" CRDLSS VINYL WHT LF		2	7.03	0.00		0.00

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FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S O L D T O	K-MART FAIRLESSHILLS RDC #8275 8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA	H I P T O	K-MART FAIRLESSHILLS RDC #8275 DIP# 18-23538 (RDD) 1 KRESGE RD FAIRLESS HILLS PA	INVOICE NO. 025938867 INVOICE DATE 09-27-19 CR# 05
	19030		19030	

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 004172342						
68 EACH	68 EACH	76-9309-01		39X64 1" CDLSS VINYL WHT LF		2	9.50	646.00		646.00
				YOUR PRODUCT 004172343						
68 EACH	68 EACH	76-9304-01		35X64 1" CRDLSS VINYL WHT LF		2	6.97	0.00		0.00
				YOUR PRODUCT 004172344						
80 EACH	80 EACH	76-9300-01		23X64 1" CRDLSS VINYL WHT LF		2	5.26	420.80		420.80
				YOUR PRODUCT 004616212						
104 EACH	104 EACH	76-9308-01		29X64 1" CORDLESS VINYL WHT		2	6.04	628.16		628.16
				YOUR PRODUCT 004616305						
60 EACH	44 EACH	76-9303-01		34X64 1" CRDLSS VINYL WHT LF		2	6.97	306.68		306.68
				YOUR PRODUCT 004616416						
378 EACH	378 EACH	26-6813-33		7/16" SPG TEN CAFE RD 28-48"		2	1.62	612.36		612.36
				YOUR PRODUCT 004664818						
180 EACH	180 EACH	26-4810-33		7/16" CAFE ROD 28-48" BRONZE		2	1.52	273.60		273.60

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FORM 178 97347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

S	H	I	K-MART FAIRLESSHILLS RDC #8275 8275	INVOICE NO.
O	P	T	DIP# 18-23538 (RDD)	025938867
L	O	O	1 KRESGE RD	INVOICE DATE
D			FAIRLESS HILLS PA 19030	09-27-19 CR# 05
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PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350416		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
				YOUR PRODUCT 007372731						
320	EACH	320	26-4210-10	SINGLE HD CRTN ROD 18-28"		2	0.57	182.40		182.40
				YOUR PRODUCT 010778611						
520	EACH	520	26-4220-10	SINGLE HD CRTN ROD 28-48"		2	0.74	384.80		384.80
				YOUR PRODUCT 010780111						
348	EACH	348	26-4320-10	SINGLE HD CRTN ROD 28-48"		2	0.92	320.16		320.16
				YOUR PRODUCT 010780311						
162	EACH	162	26-4330-10	SINGLE HD CRTN ROD 48-84"		2	1.36	220.32		220.32
				YOUR PRODUCT 010780411						
288	EACH	288	26-4230-10	SINGLE HD CRTN ROD 48-84"		2	1.25	360.00		360.00
				YOUR PRODUCT 010780611						
144	EACH	144	26-4250-10	SINGLE HD CRTN ROD 84-120"		2	1.84	264.96		264.96
				YOUR PRODUCT 010780811						
306	EACH	306	26-4620-10	DOUBLE HD CRTN ROD 28-48"		2	1.28	391.68		391.68
				YOUR PRODUCT 010781311						

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 97347-01

 Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437
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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025938867
 INVOICE DATE
 09-27-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350416		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
192 EACH	192 EACH	26-4630-10		DOUBLE HD CRTN ROD 48-84"	YOUR PRODUCT 010782311	2	2.21	424.32		424.32
318 EACH	318 EACH	26-8720-10		OVAL SPG TEN ROD 36-60"	YOUR PRODUCT 010819711	2	2.21	702.78		702.78
216 EACH	216 EACH	26-8730-10		OVAL SPG TEN ROD 48-84"	YOUR PRODUCT 010825711	2	2.58	557.28		557.28
228 EACH	228 EACH	26-9810-10		7/16" RND SASH CAFE ROD 28-48"	YOUR PRODUCT 010832211	2	0.96	218.88		218.88
186 EACH	186 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84"	YOUR PRODUCT 010832511	2	1.33	247.38		247.38
300 EACH	300 EACH	26-4810-78		7/16" CAFE ROD 28-48" NICKEL	YOUR PRODUCT 018652211	2	1.52	456.00		456.00
114 EACH	114 EACH	26-4820-78		7/16" CAFE ROD 48-84" NICKEL	YOUR PRODUCT 018654611	2	2.04	232.56		232.56

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

FORM 178 Q7347-01

Total Amount 

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART FAIRLESSHILLS RDC #8275 8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

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 K-MART FAIRLESSHILLS RDC #8275
 DIP# 18-23538 (RDD)
 1 KRESGE RD
 FAIRLESS HILLS PA 19030

SPRINGS WINDOW FASHIONS, LLC
 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025938867
 INVOICE DATE
 09-27-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350416		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
600 EACH	600 EACH	26-6800-10		7/16" SPG TEN CAFE RD 18-28"	YOUR PRODUCT 028682411	2	1.16	696.00		696.00
84 EACH	84 EACH	26-5510-57		5/8" BL CAFE 28-48" GLOSS BLK	YOUR PRODUCT 047045211	2	5.95	499.80		499.80
88 EACH		26-5520-57		5/8" BL CAFE 48-84" GLOSS BLK	YOUR PRODUCT 047045711	2	7.75	0.00		0.00
120 EACH		26-5510-58		5/8" BL CAFE 28-48" STN NKL	YOUR PRODUCT 047048011	2	5.95	0.00		0.00
76 EACH		26-5520-58		5/8" BL CAFE 48-84" STN NKL	YOUR PRODUCT 047048111	2	7.75	0.00		0.00
56 EACH	56 EACH	31-1037-14		*37.25X60 4 MIL LF WH TEARSHD	YOUR PRODUCT 072660711	9	2.71	151.76		151.76
168 EACH	168 EACH	31-1047-16		*37.25X72 6 MIL RD WH TEARSHD	YOUR PRODUCT 072661811	2	4.20	705.60		705.60
8	8	31-1047-96		*37.25X72 6MIL RD ALAB TEARSHD		2	4.20	33.60		33.60

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FORM 178 97347-01

Total Amount

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Graber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

S	H	K-MART FAIRLESSHILLS RDC #8275 8275	INVOICE NO.
O	I	DIP# 18-23538 (RDD)	025938867
L	P	1 KRESGE RD	INVOICE DATE
D	T	FAIRLESS HILLS PA 19030	09-27-19 CR# 05
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SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08275350416		8/17/19	12-126076	0010	215-736-8280			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
EACH	EACH			YOUR PRODUCT 072665611						
120 EACH	120 EACH	31-1057-16		*55.25X72 6 MIL RD WH TEARSHD		2	7.90	948.00		948.00
				YOUR PRODUCT 072665911						
450 EACH	450 EACH	38-1069-03		UNIVERSAL BRACKETS		2	0.35	157.50		157.50
				YOUR PRODUCT 072675011						
216 EACH	216 EACH	38-1069-01		CLEAR HEM GRIP		2	0.35	75.60		75.60
				YOUR PRODUCT 072675311						
Total Qty	7524			Order Subtotal:				16147.26		16147.26
ORDER NBR	SH WH	CARRIER		SHIP INSTR					WGT/LBS	CTNS
1957366-00	33	HEARTLAND EXPRESS		SHIPPED PRO NBR					12,951	2327
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

 NO RETURNED MERCHANDISE WILL
 BE ACCEPTED WITHOUT PRIOR
 WRITTEN PERMISSION.

2 = Net Item

 9 = Manual Priced
 HOUSE - MIDDLETON

Total Amount

CURRENCY US

16147.26

SPRINGS WINDOW FASHIONS
 the Best Experience Company 

 7549 Gruber Road Middleton, WI 53562-1096
 DUNS 09-855-0437

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 K-MART OCALA RDC #8292 8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

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 K-MART OCALA RDC #8292
 DIP# 18-23538 (RDD)
 655 SW 52ND AVE
 OCALA FL 34474

SPRINGS WINDOW FASHIONS, LLC

 PO BOX 945792
 ATLANTA, GA 30394-5792

 INVOICE NO.
 025948298
 INVOICE DATE
 09-30-19 CR# 05

PURCHASE ORDER NO.		DATE	CUSTOMER NO.	REP	STORE PHONE	MARK FOR		IND.	TERMS	STORE GROUP
08292308017		9/04/19	12-126082	0010	352-873-7377			SI	NET 30	0002
ORDERED	SHIPPED	ITEM NUMBER	B/G	DESCRIPTION		QTY	PRICE	EXTENSION	DISCOUNT PERCENTS	NET AMOUNT
4 EACH	EACH	26-5520-33		5/8" BL CAFE 48-84" BRNZ YOUR PRODUCT 004165227			7.75	0.00		0.00
12 EACH	EACH	76-9303-01		34X64 1" CRDLSS VINYL WHT LF YOUR PRODUCT 004616416			6.97	0.00		0.00
16 EACH	16 EACH	26-4210-10		SINGLE HD CRTN ROD 18-28" YOUR PRODUCT 010778611		2	0.57	9.12		9.12
24 EACH	24 EACH	26-9820-10		7/16" RND SASH CAFE ROD 48-84" YOUR PRODUCT 010832511		2	1.33	31.92		31.92
Total Qty	40	Order Subtotal:						41.04		41.04
ORDER NBR	SH WH	CARRIER		SHIP INSTR		SHIPPED PRO NBR			WGT/LBS	CTNS
2099954-00	33	UPS GROUND COMMERCIAL				9/30/19 1Z69E9F10351685978			4	1
All discrepancies must be reported to Springs Window Fashions within 90 days of the invoice date.										

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 WRITTEN PERMISSION.

2 = Net Item

HOUSE - MIDDLETON

Total Amount

CURRENCY US

41.04